

## Campaign Finance Report

Barry Wong for Corporation Commission Committee #: 200810033

Treasurer: Vakula, Steven, CPA

5025 N Central Ave, # 621, Phoenix, AZ 85012

Phone: (602) 850-4300

Email: barry@barrywong.com Candidate Name: Wong, Barry

Office Sought: Corporation Commissioner

## **2008 Post-Primary Election Report**

Election Cycle: 2007-2008

Date Filed: October 2, 2008

Reporting Period: August 14, 2008-September 22, 2008

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$39,543.63
Total Cash Receipts this Reporting Period: \$124,020.00
Total Cash Disbursements this Reporting Period: \$38,247.76
Cash Balance at End of Reporting Period: \$125,315.87

Covers 08/14/2008 to 09/22/2008 Filed on 10/02/2008

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,230.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$12,920.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$124,020.00	\$0.00	\$124,020.00	\$206,700.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$11,435.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$124,020.00	\$0.00	\$124,020.00	\$232,285.00

Expenditures	Schedule	This Period		Total to Data	
		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$38,247.76	\$0.00	\$38,247.76	\$95,529.13
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$11,440.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$38,247.76	\$0.00	\$38,247.76	\$106,969.13
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$38,247.76			

Post-Primary Election Report

Covers 08/14/2008 to 09/22/2008

Scheaule (	56 - Clean Elections funding and matching	Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/05/2008	\$124,020.00	\$206,700.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	CCEC Funding General Election			
Total of Funding F	Total of Funding Received from Clean Elections		\$124,020.00	
Total of Funds Returned to Clean Elections		\$0.00		
Net Total of Funding from Clean Elections		\$124,020.00		

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Chevron	08/14/2008	\$43.20	\$43.20
Address:	2475 E Grant Rd, Tucson, AZ 85719		Cash	
Category:	Travel - Fuel			
Name:	Lotus Garden	08/14/2008	\$34.46	\$34.46
Address:	5975 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Travel - Meals			
Name:	Pima County Republican Women	08/14/2008	\$15.00	\$15.00
Address:	Unknown, Tucson, Az 85700		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Residence Inn Marriott	08/15/2008	\$146.95	\$393.74
Address:	3599 Lee Cir, Prescott, AZ 86301		Cash	
Category:	Travel - Lodging			
Name:	Residence Inn Marriott	08/15/2008	\$146.95	\$393.74
Address:	3599 Lee Cir, Prescott, AZ 86301		Cash	
Category:	Travel - Lodging			
Memo:	Campaign travel			
Name:	Staples	08/15/2008	\$16.23	\$16.23
Address:	186 E Sheldon St, Prescott, AZ 86301		Cash	
Category:	Overhead - Office supplies			
Memo:	Supplies			
Name:	Shell	08/16/2008	\$40.98	\$40.98
Address:	8233 E State Route 69, Prescott Valley, AZ 86314		Cash	
Category:	Travel - Fuel			
Memo:	Fuel			
Name:	Safeway	08/24/2008	\$27.42	\$27.42
Address:	3123 Stockton Lane, Kingman, Az 86401		Cash	
Category:	Travel - Fuel			
Memo:	Fuel			
Name:	Gas City	08/26/2008	\$28.25	\$28.25
Address:	2275 Buffalo Soilders, Sierra Vista, Az 85700		Cash	
Category:	Travel - Fuel			
Name:	Hiro Sushi	08/26/2008	\$77.74	\$77.74
Address:	9393 N 90th St, Scottsdale, AZ 85258		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Sukpon, Chantri	08/27/2008	\$30.00	\$17,530.00
Address:	6201 N. Lost Dutchman Drive, Paradise Valley, Az 85203	1 1	Cash	
Occupation:	Manager, Self	1 1		
Category:	Event Expenses - Food/refreshments	1 1		

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Schedule E1 - Operating expenses

Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	FORD, BOB	08/28/2008	\$30,708.00	\$30,708.00
Address:	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
Occupation:	RETIRED, -			
Category:	Communications - Signs			
Name:	Milton, Kim	08/28/2008	\$750.00	\$750.00
Address:	2513 N Evergreen St, Phoenix, AZ 85006		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	Pearson Internet Campaigns	08/28/2008	\$800.00	\$1,200.00
Address:	PO Box 357, Peoria, AZ 85380		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	QUIET SUN ENTERPRISES	08/28/2008	\$300.00	\$17,288.85
Address:	PO Box 26054, , Phoenix, AZ 85068		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	QUIET SUN ENTERPRISES	08/28/2008	\$5,000.00	\$17,288.85
Address:	PO Box 26054, , Phoenix, AZ 85068		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	Residence Inn Marriott	08/28/2008	\$99.84	\$393.74
Address:	3599 Lee Cir, Prescott, AZ 86301		Cash	
Category:	Travel - Lodging			
Name:	Wong, Barry	08/28/2008	\$68.89	\$1,110.76
Address:	5025 N Central Ave, Ste 621, Phoenix, AZ 85012		Cash	
Category:	Travel - Meals			
Name:	Vakula, Steven, CPA	08/30/2008	\$119.60	\$119.60
Address:	302 E Acapulco Ln, Phoenix, AZ 85022		Cash	
Occupation:	Accountant-CPA, Self			
Category:	Overhead - Other			
Memo:	Copies			
Name:	Caspian Chevron	09/02/2008	\$(64.06)	\$124.72
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Repay noncampaign expense			
Original Date:	08/02/2008			
Original Amount:	(\$64.06)	22/22/22	0 (00 00)	<b>*</b> 1
Name:	Caspian Chevron	09/02/2008	\$(28.20)	\$124.72
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund noncampaign expense			
Original Date:	08/05/2008			
Original Amount:	(\$28.20)			

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Filed on 10/02/2008

Schedule E1 - Operating expenses

Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Caspian Chevron	09/02/2008	\$(39.47)	\$124.72
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund noncampaign			
Original Date:	07/04/2008			
Original Amount:	(\$39.47)			
Name:	Caspian Chevron	09/02/2008	\$(50.14)	\$124.72
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund noncampaign			
Original Date:	07/04/2008			
Original Amount:	(\$50.14)			
Name:	Fedex Kinkos	09/02/2008	\$(11.88)	\$109.41
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund non campaign			
Original Date:	07/22/2008			
Original Amount:	(\$21.96)			
Name:	Sukpon, Chantri	09/02/2008	\$(31.09)	\$17,530.00
Address:	6201 N. Lost Dutchman Drive, Paradise Valley, Az 85203		Cash	
Occupation:	Manager, Self			
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund Noncampaign			
Original Date:	09/02/2008			
Original Amount:	(\$31.09)			
Name:	Sukpon, Chantri	09/02/2008	\$31.09	\$17,530.00
Address:	6201 N. Lost Dutchman Drive, Paradise Valley, Az 85203		Cash	
Occupation:	Manager, Self			
Category:	Overhead - Other			
Memo:	Copies Supplies			
Name:	Thunder Mountain Republican Women	09/02/2008	\$(12.00)	\$118.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund overcharge			
Original Date:	06/14/2008			
Original Amount:	(\$40.00)			
Total of Operating Expenses			\$38,484.60	
Total of Refunds, Rebates, and Credits Received			(\$236.84)	
Net Total of Operating Expenses			\$38,247.76	

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Filed on 10/02/2008

Covers 08/14/2008 to 09/22/2008

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